

PORS-
16.3.31.7.1 VS

The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JANUARY, 1948

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USEPA SF



1285110

|                                   |      |                       |
|-----------------------------------|------|-----------------------|
| <u>Debit-</u> Accounts Receivable | A 29 | \$ <u>14,577.05</u> ✓ |
| <u>Debit-</u> Distribution Ledger | F 29 | <u>          </u>     |
| <u>Debit-</u> .....               |      | <u>          </u>     |

|                                 |      |                    |
|---------------------------------|------|--------------------|
| <u>Credit-</u> Dockage Earnings | Q 15 | <u>14,577.05</u> ✓ |
|---------------------------------|------|--------------------|

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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	6	112,833
River Boats, Barges, etc.	1	31,688
TOTALS - - - - -	7	144,521

.00*

JAN 1 DJ 44-0 @	SS	717.60	✓
JAN 8 DJ 44-09	SS	717.60	✓
JAN 28 DJ 44-10	Wang	3,293.75	-
JAN 11 DJ 44-11	SS	760.40	✓
JAN 17 DJ 44-12	SS	868.60	-
JAN 28 DJ 44-13	TKR	7,313.60	-
44 R. AS	-	905.50	-

~~13,671.55~~*

14,577.05



[illegible]

JOB NO. 4156

PURCHASE ORDER

ORDERED FOR

J. Greber

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

1

TO The Port of Portland DATE 1-30-48
Spalding Building TERMS _____
Portland Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S.S. Henry Austin</u>			
			<u>Berth drydock - 1 1/4 day</u>	<u>905⁵⁰</u>		
			<u>Facilities</u>			
			<u>Loco. Crane</u>	<u>1558</u>		
			<u>Water</u>	<u>500</u>		
			<u>Elec.</u>	<u>610</u>		
			<u>Air</u>	<u>5272</u>		
			<u>Crane #2</u>	<u>3619</u>		
			<u>Overtime Undock</u>	<u>3943</u>		
			<u>Total</u>	<u>155⁰²</u>		
			<u>Conf</u>	<u>1060⁵²</u>		

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 63813

NORTHWEST MARINE IRON WORKS

By Jack L. Mann BUYERBY R. G. McMahon PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4413
January
19 48

 Name of Vessel S/S Schenectady

 Gross Reg. Tonnage: 10448

Cargo — Long Tons: _____

 Ordered by Willamette Iron & Steel Co Bill to _____

same

Repairs by _____

same

Docked: _____

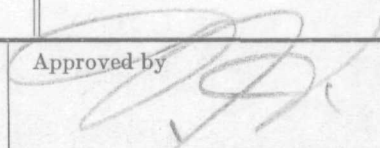
Undocking Started: _____

Lifted on: _____

4:25 P M 1/17
19 48 8:10 A M 1/28
19 48 Pontoons Nos. all

 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 1/19		Washed, cleaned & painted hull Rivetted
1/20	Lift day ends 8:00 AM 10448 @ .10	1,044.80	1" x 15" strips on bottom of hull 23'-9"
1/21	1st lay day ends 8:00 AM 10448 @ .10	1,044.80	from center line, running 100 ft from
1/22	2nd " " " 8:00 AM 10448 @ .10	1,044.80	midships fore & aft.
1/23	3rd " " " 8:00 AM 10448 @ .10	1,044.80	
	Part of 4th lay day ends 12:00 PM		
1/24	Idle day Saturday ends 12:00 PM		
1/25	Idle day Sunday ends 12:00 PM		
1/26	Bal. of 4th lay day ends 8:00 AM		Vessel arrived pier S-2 at 2:05 PM 1/17
	10448 tons @ .10	1,044.80	
1/27	5th. lay day ends 8:00 AM 10448 @ .10	1,044.80	After undocking, vessel tied to pier S-2
1/28	6th " " " 8:00 AM 10448 @ .10	1,044.80	at 9:40 AM 1/28
		7,313.60	
			Vessel departed from pier S-2 at
	Vessel ready to undock 6:00 AM 1/28		10:10 AM 1/28
		Compiled by	Approved by
		E. C.	
			Entered
			JAN 31 1948
			Billed
			1/30/48

2860 N.W. FRONT AVE.
PORTLAND 10, OREGON

№ 10679

To: The Port of Portland
916 Spalding Bldg.
Portland, Oregon

Date 2/3/48

Ship Via Job completed

F. O. B.

When During January

Terms: net

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH
WILLAMETTE IRON AND STEEL CORPORATION

WILLAMETTE IRON AND STEEL COMPANY

By R. E. Townsend

(OVER)

REQUISITION NUMBER

12067

INSTRUCTIONS

- 1—Render invoices in TRIPLICATE.
- 2—Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6—Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

Docking No. 4412 Jan. 1948

Name of Vessel: S/S Hawaiian Banker Gross Reg. Tonnage: 7886

Cargo — Long Tons: 800

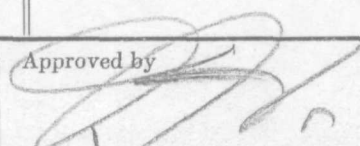
Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

11:15A M. 1/16 19 48 8:12A M. 1/17 19 48 Pontoons Nos. all Dock No. 2

18087 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/17	Lift day ends 11:15 AM		Cleaned & painted hull. Repaired bilge
	7886 tons @ .10	788.60	keel.
	Cargo 800 tons @ .10	<u>80.00</u>	
		868.60	
			Vessel arrived pier S-2 at 9:05 AM 1/16
			After undocking, vessel tied to pier
			S-2 at 10:13 AM 1/17
			Vessel departed from pier S-2 at
	Vessel ready to undock 3:00 AM 1/17		11:40 AM 1/17

Compiled by EC	Approved by 	Entered JAN 31 1948	Billed 1/27/48
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PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

HAWAIIAN BANKER

PURCHASE ORDER NO. 82409

CONFIRMATION

The Port of Portland

DATE 1-30-48

SHIP TO

ACCOUNT NO. 5882

DEPT. ORDERED BY SJ #4412

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

1/16/48

JOB NO.

4090

PURCHASE ORDER

ORDERED FOR

J. Grebe

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE

PORTLAND 10, OREGON

1

TO

The Port of Portland
Spalding Building
Portland, Oregon-

DATE

1-9-48

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			S.S. Spartanburg Victory-			
			drydocking 1 day	760	⁴⁰	
			Facilities:			
			Water	27	⁵¹	
			Overtow's docking & undocking	218	⁷⁶	
			Electric	49	⁵⁰	
			Loco. Crane	41	⁷³	
			air	174	¹⁷	
			Crane #2	6	¹³	
			Warpage	17	⁰⁰	
			Total Facilities	534	⁸⁰	
			Total	1295	²⁰	
			Conf			

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PURCHASE ORDER No. 63278

NORTHWEST MARINE IRON WORKS

BY

R. G. McMahon
PURCHASING AGENT

By

NO. 112

BUYER

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4410

 Jan. 1948

 Name of Vessel Dredge Raymond

 Gross Reg. Tonnage: 1950

Cargo — Long Tons: _____

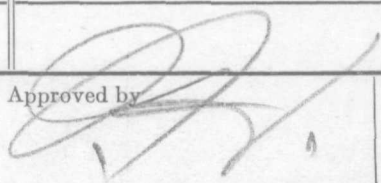
Works

 Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

 8:05 A M. 1/7 1948 12:38 P M. 1/28 1948 Pontoons Nos. 2-3-4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Forward	1,685.00	Sand blasted, washed and painted hull.
1/20	8th lay day ends 8:05 AM 1950 @ .10	195.00	Re-built ladder well. Floated & shifted
1/21	9th " " " 8:05 AM 1950 @ .10	195.00	Dredge from pontoons #4 & 5 to #2 & #3
1/22	10th " " " 8:05 AM 1950 @ .10	195.00	for installation of ladder.
1/23	11th " " " 8:05 AM 1950, @ .10	195.00	
	Part of 12th lay day ends 12:00 PM		
1/24	Idle day Saturday ends 12:00 PM		
1/25 *	Bal. of 12th lay day ends 8:05 AM		
	1950 tons @ .10	195.00	Dredge arrived pier S-1 at 4:30 PM 1/5
1/26	13th lay day ends 8:05 AM 1950 @ .10	195.00	
1/27	14th " " " 8:05 AM 1950 @ .10	195.00	After undocking, vessel tied to pier S-1
1/28	15th " " " 8:05 AM 1950 @ .10	195.00	at 3:27 PM 1/28
	1/4 of 16th lay day ends 2:05 PM		
	1950 tons @ .10 X 1/4	48.75	
	(*Worked Sunday)	3,293.75	
	Dredge ready to undock 12:00 Noon 1/28		
Compiled by		Approved by	Entered
EC			JAN 31 1948
			Billed
			2/2/48

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4410
January
19 48

 Name of Vessel DREDGE RAYMOND

 Gross Reg. Tonnage: 1950

Cargo — Long Tons: _____

Works

 Ordered by Albina Engine & Machine

Bill to _____

same

 Repairs by same

Docked: _____

Undocking Started: _____

Lifted on: _____

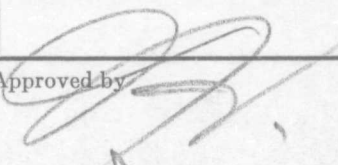
8:05 A M 1/7
19 48
M
19

Pontoons Nos. _____

3-4-5

Dock No. _____

1
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/8	Lift day ends 8:05 AM 1950 @ .18 Max.	320.00	
1/9	1st lay day ends 8:05 AM 1950 @ .10	195.00	
	Part of 2nd lay day ends 12:00 PM		
1/10	Idle day Saturday ends 12:00 PM		
1/11	Idle day Sunday ends 12:00 PM		
1/12	Bal. of 2nd lay day ends 8:05 AM		
	1950 tons @ .10	195.00	
1/13	3rd lay day ends 8:05 AM 1950 @ .10	195.00	
1/14	4th " " " 8:05 AM 1950 @ .10	195.00	
1/15	5th " " " 8:05 AM 1950 @ .10	195.00	
1/16	6th " " " 8:05 AM 1950 @ .10	195.00	Dredge Arrived pier S-1 at 4:30 PM 1/5
	Part of 7th lay day ends 12:00 PM		
1/17	Idle day Saturday ends 12:00 PM		
1/18	Idle day Sunday ends 12:00 PM		
1/19	Bal. of 7th lay day ends 8:05 AM		
	1950 tons @ .10	195.00	
	Forward	1.685.00	
Compiled by _____		Approved by 	Entered _____
			Billed <u>2/2/48</u>

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 82477

DATE 1-28-48

SHIP TO

ACCOUNT NO. 5682-1.0

DEPT. ORDERED BY DJ #4410

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

Portland 4, Oregon

[illegible]

82477

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Emma
PURCHASING AGENT

Docking No. 4409

Jan.

1948

Name of Vessel S/S William Ellery Channing

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Ordered by Northwest Marine Iron Bill to _____

same

Repairs by same

Docked:

Undocking Started:

Lifted on:

7:15 P M. 1/6

19 48 6:20 A.M. 1/8

1948 Pontoon Nos. all

Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND, ORE.

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4408

Dec. 1947 and Jan.

19⁴⁸

Name of Vessel S/S John T McMillan

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine

Bill to.

same

Repairs by _____ Same

Docked:

Undocking Started:

Lifted on:

9:50 AM. 12/31

1947 10:14AM. 1/1

1948 Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/1/48	Lift day ends 9:50 AM 7176 tons @ .10	717.60	Cleaned & painted hull. Repaired rudder. Tested tanks.
			Vessel arrived pier S-2 at 6:35 AM 12/31/47
			After undocking, vessel tied to pier S-2 at 11:35 AM 1/1/48
	Vessel ready to undock 8:00 AM 1/1/48		
			Vessel departed from pier S-2 at 12:40 PM 1/1/48

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 82099

CONFIRMATION

DATE 1-12-48

SHIP TO

ACCOUNT NO. 5865

DEPT. ORDERED BY DJ #4408,
SJ#5509-A
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

Portland, Oregon

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
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INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT